

**Bill To:****State of South Dakota**

GFP (06006AW) - WILDLIFE

FOSS BLDG

523 EAST CAPITOL AVE

PIERRE, SD 57501-3182

See Deliver To:, :

Phone: (605) 773-3271

Fax:

**PURCHASE ORDER**

11FAM12444

**Page:** 1**Release Method:** Hard Copy**Release Date:** 10/08/2010**Fiscal Date:** 10/07/2010**Need By Date:** 10/21/2010**Print Date:** 10/08/2010**Vendor:**

12021248

NORTHERN STATES SUPPLY INC

PO BOX 1057

WILLMAR, MN 56201-1057

Attn: RON MULLER

Phone: 555-555-5555

Fax:

**Ship To:**

GFP (06006OD) - DEPT. OF GAME FISH &amp; PARK

OAHE DOWNSTREAM REC.

20439 MARINAL LOOP ROAD

FT. PIERRE, SD 57532

See Deliver To:, :

Phone: (605) 223-7722

Fax:

**Purchase Order Comments:**

Q110051

agency contact: Dennis Williams 605-773-3557 or Travis Theilen 605-223-7722

**Requisition Numbers:** 12444

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
SPA-5/8	50 Each		SPA-5/8", S/O 5/8" screw pin anchor shackle WLL=3.25 ton	\$3.30	\$165.00
<b>Deliver To:</b> Gutenkauf, Jeff					
SPA-3/4	50 Each		3/4" galvanized shackle S/O 3/4" screw pin anchor, WLL=4.34 ton	\$5.00	\$250.00
<b>Deliver To:</b> Gutenkauf, Jeff					
619-5/8-2000	7,000 feet		5/8" S/O 619 galvanized cable 2000' reels Min. 16.1 ton WLL=3.22	\$0.97	\$6,790.00
<b>Deliver To:</b> Gutenkauf, Jeff					
58 clip	700 Each		5/8" wire rope clips mall galvanized 95 FTLB torque	\$0.66	\$462.00
<b>Deliver To:</b> Gutenkauf, Jeff					
34THIM	20 Each		3/4" wire rope THIM standard galvanized	\$0.95	\$19.00
<b>Deliver To:</b> Gutenkauf, Jeff					
WWP20M-6	2 Each		20 ton manual operated winch	\$5,875.00	\$11,750.00
<b>Deliver To:</b> Gutenkauf, Jeff					
3/8-LL-GALV	400 Each		3/8" HD galvanized S/O PC chain 1.40 inside length x .60 inside width WLL=2650#	\$2.95	\$1,180.00
<b>Deliver To:</b> Gutenkauf, Jeff					
				<b>Sub Total: \$</b>	<b>20,616.00</b>
				<b>Total: \$</b>	<b>20,616.00</b>

**Account Code Summary**

Account Code	Account Description	Amount
3125-52D71501-062112204106		\$20,616.00

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt

**Powered By: eSchoolMall****Print Date:** 10/08/2010 2:12:06 PM

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payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	